Dart Aerospace Ltd. Tuesday, 11/29/2005 7:10:10 PM **Process Sheet** User : BRACKET **Drawing Name** : CU-DAR001 Dart Helicopters Services Customer : 25058 Job Number : 10283 **Estimate Number** : D31991 **Part Number** : NIA P.O. Number : D3199 REV A1 **Drawing Number** S.O. No. : NIA : 11/29/2005 This Issue : N/A Project Number : NC Prsht Rev. : N/A : SMALL /MED FAB **Drawing Revision** Type First Issue : N/A : NIA Material **Previous Run** 60 Um: Qty: : 11/29/2005 **Due Date** SER COMMENT BELOW Written By : SER COMMENT BRIOW Checked & Approved By : Created By Auto Work Order*!!* Late - Some of the material cannot Comment be made in time. **Additional Product** Job Number: Description: Machine Or Operation: Seq. #: **PURCHASING** PG 1.0 105/11/30 Comment: PURCHASING Issue P/0: 100000 \86 Email or Ship DXF file to vendor Laser Cut D3199-1 bracket per Dwg D3199 Material release note is required Tools: **Bracket** D31991F 2.0 1.0000 Each(s)/Unit Total: 60.0000 Each(s) Comment: Qty.: Bracket Tools: PACKAGING RESOURCE #1 PACKAGING 1 3.0 Comment: PACKAGING RESOURCE #1 Receive & Inspect For Transit Damage C206/01/05 60 Ensure material certification is attached Tools: DIMENSIONAL CHECK QC6 4.0

Comment: DIMENSIONAL CHECK

Tools:

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Part No:	PAR #:	Fault Category:	:	NCR: Yes No DQA	. 🔎 D	ate: <u>060/25</u>
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NCR:		WORK ORDER NON-CONFORMANCE (NCR)										
		Description of NC		Corrective Action Section B	Verification	A						
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approval QC Inspector				
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NOTE: Date & initial all entries

Tuesday, 11/29/2005 7:10:10 PM **Process Sheet** 1 Linda Lacelle **Drawing Name: BRACKET** Customer: CU-DAR001 Dart Helicopters Services Part Number: D31991 Job Number: 25058 Job Number: Description: Seq. #: Machine Or Operation: NC BRAKE **BRAKE NC** Comment: NC BRAKE 1-Deburr if necessary 2-Form as per Dwg D3199 Tools: INSPECT WORK TO CURRENT STEP QC5 6.0 Comment: INSPECT WORK TO CURRENT STEP Tools: POWDER COATING 7.0 **POWDER COATING** Comment: POWDER COATING 60 Powder Coat Grey Sandtex (Ref. 4.3.5.6) as per QSI 005 4.3 Tools: INSPECT POWDER COAT/CHEMICAL CONVERSION 8.0 QC3 Comment: INSPECT POWDER COAT/CHEMICAL CONVERSION Tools: **PACKAGING RESOURCE #1** PACKAGING 1 9.0 Comment: PACKAGING RESOURCE #1 Identify and Stock Location:__ Tools: DOCUMENT CONTROL 10.0 Comment: DOCUMENT CONTROL Suc 06/01/25 60 Inspection Level 21 Tools: Job Completion

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NOTE: Date & initial all entries-

Jeff Mostat

From:

"Linda Lacelle" < liacelle@dartaero.com>

To:

"Jeff Mostat (E-mail)" <jeff@industriallaser.com> January 9, 2006 11:18 AM

Sent:

Subject;

cert

Hi Jeff,

Could you fax me over the cert for D3199-1 - P.O 186 .040 SS

Thx LL

ATTN. Linda Lacelle